

Foster Family Home - Corrective Action Report

Provider ID: 1-616815

Home Name: Catherine Edades, CNA

Review ID: 1-616815-9

94-1084 Hoomakoa ST.

Reviewer: Sue Lo

Waipahu

HI 96797

Begin Date: 3/19/2018

End Date: 4/16/2018

Foster Family Home

Required Certificate

[17-1454-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6(d)(1) Home visit made for a 3 bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 4/19/2018

Foster Family Home

Background Checks

[17-1454-7.1]

7.1.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

Comment:

7.1.(a)(1) Fingerprinting not present in the home for CG#2 and 2nd set of fingerprinting not present in the home for CG#3. ECrim last done 3/17/16 no renewal of 2018 eCrim for CG#3.

Foster Family Home

Information Confidentiality

[17-1454-13.1]

13.1.(b)(5) Provide training to all employees, and for homes, other adults in the home, on their confidentiality policies and procedures and client privacy rights.

Comment:

13.1.(b)(5) Training for confidentiality policies and procedures and client privacy rights not present in the home for CG#2 and CG#3.

Foster Family Home

Personnel and Staffing

[17-1454-41]

41.(b)(4) Cooperate with the department to complete a psychosocial assessment of the caregiving family system in accordance with subsection 17-1454-7(b)(2).

41.(b)(7) Have a current tuberculosis clearance that meets department of health guidelines; and

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

41.(b)(4) Disclosure Form for SCG not present in the home for CG#2.

41.(b)(7) TB Clearance last done on 8/7/2015, no 2016, 2017 present in the home for CG#3

41.(b)(8) Blood Borne pathogen (BBP) was last done on 2/3/17 no renewal of 2018 BBP for CG#1.

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Fire Safety

[17-1454-45]


45.(a) The home shall conduct, document, and maintain a record, in the home, of unannounced fire drills at different times of the day, evening, and night. Fire drills shall be conducted at least monthly under varied conditions and shall include the testing of smoke detectors.

45.(b)(2) All caregivers have been trained to implement appropriate emergency procedures in the event of a fire.

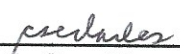
Comment:

45.(a) Documentation for night fire drill not present in the home.

45.(b)(2) Documentation for unannounced fire drill not present in the home for CG#3.


Compliance Manager

3/19/2018
Date


Primary Care Giver

3/19/18
Date

Community Care Foster Family Home (CCFFH)
Written Plan of Correction for Deficiencies
Listed in Corrective Action Report
Chapter 17-1454

CCFFH Name: Catherine Edades

CCFFH Address: 94-1084 Hoomakoa Street, Waipahu, HI 96797

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
7.1(a)(1)	<p>I obtained a copy of CG#2's fingerprinting dated 01/24/17.</p> <p>I obtained a copy of CG#3's 2nd set of fingerprinting dated 09/12/17 and CG#3's eCrim dated 03/20/18.</p> <p>All documents above filed in Home Binder and will not remove them.</p>	03/20/18	I understand background checks and I will write in my calendar due date on or before for all background requirements. I will make a reminder list of due dates and post it on the refrigerator door and will check it every month.
13.1(b)(5)	I completed training for confidentiality policies and procedures and client privacy rights for CG#2 and CG#3 with their signatures obtained. Form filed in Home Binder.	03/25/18	Training for confidentiality policies and procedures and client privacy rights will be done for all new CG and HHM by PCG in 24hrs of employment and HHM arrival in the home.
41.(b)(4)	Disclosure form completed by CG#2.	03/20/18	CG will complete and sign the disclosure form for CG and keep in Home Binder. Home will have Disclosure Forms ready for CGs updates or when a new CG is employed.
41.(b)(7)	I obtained a copy of CG#3's TB clearance dated 08/10/16 and 08/09/17. Document filed in PCG Binder	03/20/18	I understand TB clearance done yearly. PCG will write down the due dates in the calendar. PCG will also make a reminder list and post it on the refrigerator door as a visual reminder and check it monthly.
41.(b)(8)	I obtained blood borne pathogen certificate for CG#1 dated 02/22/18 and filed in the PCG Binder.	03/23/18	I didn't realize my original BBP certificate was not given to me by the instructor. I called him and requested for my certificate on 03/19/18. He then mailed my certificate and I received it on 03/23/18. In the future, I will double check that I will have all my certificates after each training. I will also make copies just in case original copy is lost.
45.(a)	Documentation for night fire drill.	04/03/18	I assigned CG#3 to conduct fire drill at night as part of my monthly fire drill training. I will ensure that I will keep record of all fire drills conducted by all CGs and review appropriate emergency procedures in the event of a fire on a monthly basis. PCG understands fire drill must be conducted day, evening, and night and all CGs must conduct at least once a year.
45.(b)(2)	CG#3 documentation for fire drill.		

Primary Caregiver's Signature: *Catherine Edades*

Print Name: Catherine Edades

Date of Signature: April 12, 2018